

**SCHEDULE KCR-C (Form 725)**

41A725KCR-C (10-06)

Department of Revenue

**KENTUCKY NEXUS CONSOLIDATED RETURN SCHEDULE****Continuation Sheet****KRS 141.200(9)***(Attach All Applicable Schedules)*

Taxable Year Ending

\_\_\_\_ / \_\_\_\_

Mo. Yr.

Common Parent Corporation

Kentucky Corporation Account Number

**DRAFT 8-30-06**

	Name _____				
	FEIN _____				
	KY Corp. Acct. #				
1. Ordinary income (loss) .....					
2. Other income (loss) (attach schedule) .....					
3. <b>Total federal income (loss)</b> (add lines 1 and 2) .....					
4. Charitable contributions .....					
5. Other deductions (attach schedule).....					
6. Total (line 3 less lines 4 and 5) .....					
7. Federal depreciation and Section 179 expense deduction from Form 4562 .....					
8. Kentucky depreciation and Section 179 expense deduction from Form 4562 .....					
9. Kentucky statutory differences (KRS 141.010(12) and (13)) (attach schedule) .....					
10. <b>Kentucky net income (loss)</b> (add lines 6, 7 and 9 less line 8) .....					